

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10254-PMM

Matthew Richard Macdonough
Erin Beth Macdonough
20 Sheep Hill Road
Fleetwood PA 19522

Petition Filed Date: 02/03/2022
341 Hearing Date: 03/22/2022
Confirmation Date: 02/02/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$1,108.00		09/02/2022	\$1,108.00		10/03/2022	\$1,108.00	
11/04/2022	\$1,108.00		12/07/2022	\$1,108.00		01/06/2023	\$1,108.00	
02/06/2023	\$1,108.00		03/07/2023	\$1,108.00		04/05/2023	\$1,108.00	
05/10/2023	\$500.00		05/11/2023	\$224.00		07/10/2023	\$724.00	
Total Receipts for the Period: \$11,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,207.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$8,217.42	\$1,451.48	\$6,765.94
2	CARVANA LLC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$4,221.14	\$745.60	\$3,475.54
0	PETER MULCAHY ESQUIRE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
4	ROCKET MORTGAGE LLC »» 004	Mortgage Arrears	\$2,322.50	\$2,322.50	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$2,293.16	\$405.05	\$1,888.11
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$4,965.37	\$877.05	\$4,088.32
7	RIVERFRONT FEDERAL CU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	LENDINGCLUB CORPORATION »» 008	Unsecured Creditors	\$21,264.85	\$3,756.10	\$17,508.75
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$520.26	\$86.55	\$433.71
10	LENDINGCLUB CORPORATION »» 010	Unsecured Creditors	\$14,144.23	\$2,498.37	\$11,645.86
11	MARINER FINANCE LLC »» 011	Unsecured Creditors	\$8,439.76	\$1,490.75	\$6,949.01
12	US DEPARTMENT OF HUD »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10254-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,207.00	Current Monthly Payment:	\$724.00
Paid to Claims:	\$15,133.45	Arrearages:	(\$4,304.00)
Paid to Trustee:	\$1,409.36	Total Plan Base:	\$43,311.00
Funds on Hand:	\$664.19		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.